



Company  
123 Somewhere  
St Melbourne, VIC300  
123-123-1234  
[company@company.com](mailto:company@company.com)

# Invoice

**Bill To** Delores A. Thomas  
[DeloresAThomas@jourrapide.com](mailto:DeloresAThomas@jourrapide.com)  
4554 Eagles Nest Drive  
Chico, CA 95926

**Invoice no.** 000004  
**Date** 03/26/2015  
**Phone** 530-689-9544

Description	Quantity	Unit price	Amount
Product name	43	12,00 €	516,00 €
Product name	21	8,00 €	168,00 €
Product name	52	22,00 €	1 144,00 €
<b>Total</b>			<b>1 828,00 €</b>

Company